

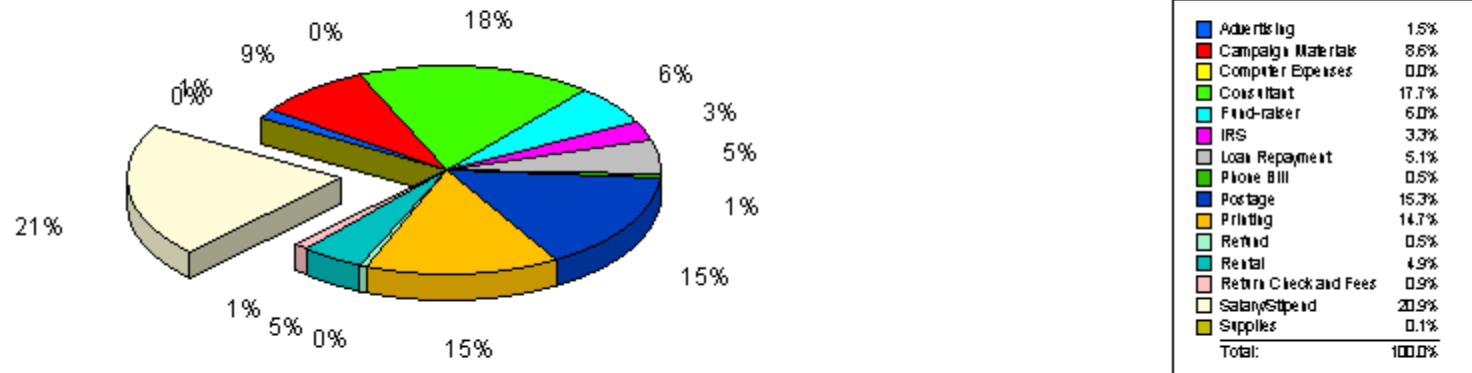
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose 8 Day Pre Primary Election report, 2004 R/E Report

Brazil 2004 Committee

	Amount Spent
Advertising	\$1,610.00
Campaign Materials	\$9,512.00
Computer Expenses	\$20.20
Consultant	\$19,518.49
Fund-raiser	\$6,575.66
IRS	\$3,661.28
Loan Repayment	\$5,660.76
Phone Bill	\$563.74
Postage	\$16,904.00
Printing	\$16,237.00
Refund	\$500.00
Rental	\$5,400.00
Return Check and Fees	\$1,010.00
Salary/Stipend	\$23,049.63
Supplies	\$79.63
Total	\$110,302.39

Brazil 2004 Committee



Note: This graph is a detail of expenditures reported by Brazil 2004 Committee.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Brazil 2004 Committee

Payee Name	Amount	Date of Receipt
Advertising		
Capital Community News, Inc.	\$1,560.00	08/26/2004
Public Access Corporation of DC	\$50.00	08/31/2004
Subtotal	\$1,610.00	
Percentage of Total Contribution	1.46%	

Brazil 2004 Committee

Payee Name	Amount	Date of Receipt
Campaign Materials		
Johnny Howard Designs, Inc.	\$4,150.00	08/11/2004
Copeland, Julie	\$2,500.00	08/11/2004
Johnny Howard Designs, Inc.	\$1,540.00	08/26/2004
Copeland, Julie	\$1,322.00	08/16/2004
Subtotal	\$9,512.00	
Percentage of Total Contribution	8.62%	

Brazil 2004 Committee

Payee Name	Amount	Date of Receipt
Computer Expenses		
First Liberty National Bank	\$20.20	08/16/2004
Subtotal	\$20.20	
Percentage of Total Contribution	0.02%	

Brazil 2004 Committee

Payee Name	Amount	Date of Receipt
Consultant		
Group 360 Communication, LLC	\$4,058.49	08/16/2004
Group 360 Communication, LLC	\$3,330.00	08/30/2004
Goldblatt, David	\$3,000.00	09/03/2004
Urban Marketing Solutions	\$1,500.00	08/26/2004
Webb, Vernon	\$1,000.00	09/03/2004
Bishop, John	\$950.00	08/30/2004
Walensky, David	\$950.00	08/30/2004
Turner, Sukamo	\$800.00	09/03/2004
Lesiak, Alex	\$750.00	08/30/2004
Marshall, James	\$750.00	08/30/2004
Springer, Benito	\$400.00	09/03/2004
Tisdale, Berkley	\$375.00	08/30/2004
Reyes, Lina	\$330.00	09/03/2004
Abudallah, Muhammand	\$275.00	08/30/2004
Gordon, Barbara	\$250.00	08/30/2004
Bautista, Claudia	\$200.00	09/03/2004
Cheeks, Michael	\$200.00	08/30/2004
Mendez, Yudelky	\$200.00	09/03/2004
Martinez, Janathan	\$60.00	09/03/2004
Wildo, Naldo	\$60.00	09/03/2004
Mendez, Giselle	\$50.00	09/03/2004
Estevez, Dallideh	\$30.00	09/03/2004
Subtotal	\$19,518.49	
Percentage of Total Contribution	17.70%	

Brazil 2004 Committee

Payee Name	Amount	Date of Receipt
Fund-raiser		
Kinko's	\$3,258.16	08/31/2004
NGP Software	\$1,462.50	08/16/2004
H2O Restaurant	\$700.00	08/11/2004
Greater Word Church	\$500.00	08/18/2004
Moore, Clarence	\$300.00	08/26/2004
Turner, Irma	\$150.00	08/30/2004
Moore, Clarence	\$105.00	09/03/2004
Williams, Gene	\$100.00	08/30/2004
Subtotal	\$6,575.66	
Percentage of Total Contribution	5.96%	

Brazil 2004 Committee

Payee Name	Amount	Date of Receipt
IRS		
First Liberty National Bank	\$3,661.28	08/13/2004
Subtotal	\$3,661.28	
Percentage of Total Contribution	3.32%	

Brazil 2004 Committee

Payee Name	Amount	Date of Receipt
Loan Repayment		
Copeland, Darden	\$2,634.00	08/26/2004
Goldblatt, David	\$750.11	09/03/2004
Copeland, Darden	\$679.84	08/16/2004
Goldblatt, David	\$479.61	08/30/2004
Copeland, Darden	\$258.05	09/03/2004
Jagejeevan, Anu	\$200.00	08/26/2004
Boot, Sarah	\$192.00	08/11/2004
Goldblatt, David	\$166.70	08/16/2004
Rogers, Tracey	\$71.75	09/03/2004
Wright, Bill	\$58.23	08/16/2004
Lesiak, Alex	\$55.63	08/16/2004
Lesiak, Alex	\$41.84	08/26/2004
Wright, Bill	\$38.00	08/11/2004
Wright, Bill	\$35.00	08/26/2004
Subtotal	\$5,660.76	
Percentage of Total Contribution	5.13%	

Brazil 2004 Committee

Payee Name	Amount	Date of Receipt
Phone Bill		
Allegiance Telecom, Inc.	\$563.74	08/26/2004
Subtotal	\$563.74	
Percentage of Total Contribution	0.51%	

Brazil 2004 Committee

Payee Name	Amount	Date of Receipt
Postage		
US Postal Service	\$6,448.00	08/30/2004
US Postal Service	\$6,448.00	08/16/2004
Rockville Mailing Service	\$2,004.00	08/16/2004
Rockville Mailing Service	\$2,004.00	08/30/2004
Subtotal	\$16,904.00	
Percentage of Total Contribution	15.33%	

Brazil 2004 Committee

Payee Name	Amount	Date of Receipt
Printing		
Group 360 Communication, LLC	\$5,102.00	08/16/2004
Group 360 Communication, LLC	\$5,102.00	08/30/2004
Mt. Vernon Printing	\$3,278.00	08/26/2004
Mt. Vernon Printing	\$2,300.00	08/31/2004
Mike Stewarts Photography	\$300.00	08/26/2004
Office Image Smart	\$155.00	08/26/2004
Subtotal	\$16,237.00	
Percentage of Total Contribution	14.72%	

Brazil 2004 Committee

Payee Name	Amount	Date of Receipt
Refund		
Metropolis Development Company	\$500.00	09/03/2004
Subtotal	\$500.00	
Percentage of Total Contribution	0.45%	

Brazil 2004 Committee

Payee Name	Amount	Date of Receipt
Rental		
EDH Associates, Inc.	\$3,000.00	08/16/2004
Crawford, H. R.	\$1,200.00	08/11/2004
Crawford, H. R.	\$1,200.00	08/30/2004
Subtotal	\$5,400.00	
Percentage of Total Contribution	4.90%	

Brazil 2004 Committee

Payee Name	Amount	Date of Receipt
Return Check and Fees		
Burch, Stephen	\$1,010.00	09/03/2004
Subtotal	\$1,010.00	
Percentage of Total Contribution	0.92%	

Brazil 2004 Committee

Payee Name	Amount	Date of Receipt
Salary/Stipend		
First Liberty National Bank	\$7,417.88	08/12/2004
Dorsey, Charles	\$2,400.00	08/11/2004
Copeland, Darden	\$1,843.43	08/11/2004
Marshall, James	\$1,300.00	08/11/2004
Bishop, John	\$1,000.00	08/11/2004
Walensky, David	\$1,000.00	08/11/2004
Webb, Spider	\$1,000.00	08/11/2004
Lesiak, Alex	\$800.00	08/11/2004
Abdullah, Muhammand	\$750.00	08/11/2004
Gordan, Barbara	\$650.00	08/11/2004
Cooper, Leah	\$500.00	08/11/2004
DeMeules, Jackie	\$500.00	08/11/2004
Jones, Evan	\$500.00	08/11/2004
Berkley, Tisdale	\$475.00	08/16/2004
Anderson, Carlos	\$300.00	08/11/2004
Bautista, Claudia	\$250.00	08/11/2004
Mendez, Giselle	\$250.00	08/11/2004
Mendez, Yudelky	\$250.00	08/11/2004
Springer, Benito	\$250.00	08/11/2004
Pettaway, Anthony	\$240.00	08/11/2004
Lesiak, Alex	\$212.35	08/11/2004
Cheeks, Michael	\$200.00	08/11/2004
Mike Stewarts Photography	\$200.00	08/11/2004
Rogers, Tracey	\$150.82	08/11/2004
First Liberty National Bank	\$143.80	08/11/2004
Martinez, Janathan	\$130.00	08/11/2004
Mayers, Attiba	\$100.00	08/11/2004
Walensky, David	\$85.38	08/11/2004

Brazil 2004 Committee

Payee Name	Amount	Date of Receipt
Salary/Stipend		
Deer Park	\$79.63	08/11/2004
Walensky, David	\$71.34	08/16/2004
Subtotal	\$23,049.63	
Percentage of Total Contribution	20.90%	

Brazil 2004 Committee

Payee Name	Amount	Date of Receipt
Supplies		
Deer Park	\$79.63	08/30/2004
Subtotal	\$79.63	
Percentage of Total Contribution	0.07%	
Total :	\$110,302.39	